

TAX INVOICE

Copy Tax Invoice

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
5746193666	117688548	14.06.2024	195740	NO
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
14.06.2024	42397	19.06.2024	DN12/DN12125720	Duty Paid

Invoice Address	Delivery Address	Payment Terms
PRESTONS OUTLINEY, OUTLINEY TRUST, FLEETWAY BUILDINGS CNR RHODES & FLEE, 5200, East London	PRESTONS OUTLINEY (6) OUTLINEY FLEETWAY BUILDINGS CNR RHODES & FLEE 5200, East London	15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

786425	Gordons Dry 6in 75cl	12X01 Local	4	CAS	1.761,12	-352,00	6.692,48	1.003,87	7.696,35
--------	----------------------	-------------	---	-----	----------	---------	----------	----------	----------

786393	Gordons Dry 6in 20cl	12X01 Local	3,000	CAS	OUT OF STOCK				
--------	----------------------	-------------	-------	-----	--------------	--	--	--	--

23621

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	6.692,48
Vat Rate	15 %
Tax Amount Rand	1.003,87
Total Due	7.696,35
ESD	0,00
Currency	ZAR

